

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRENDA WILLIAMS	§	Case No.: 08-30353
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2008.
- 2) This case was confirmed on 01/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/22/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/03/2010.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,951.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,717.84
Less amount refunded to debtor	\$ 570.06
NET RECEIPTS	\$ 23,147.78

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,491.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,579.77
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,071.27**

Attorney fees paid and disclosed by debtor **\$ 8.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK HOME MORTGAG	SECURED	154,900.60	122,675.54	.00	.00	.00
US BANK HOME MORTGAG	SECURED	NA	37,449.23	1,300.47	1,300.47	.00
SANTANDER CONSUMER U	SECURED	15,000.00	19,181.64	18,754.00	15,167.81	1,258.02
SANTANDER CONSUMER U	UNSECURED	3,754.00	.00	427.64	.00	.00
SBC ILLINOIS	UNSECURED	388.00	389.32	389.32	.00	.00
DISH NETWORK	UNSECURED	268.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	268.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,000.00	4,495.77	4,495.77	28.00	.00
CITIZENS BANK	UNSECURED	645.00	645.83	645.83	.00	.00
MELVIN J KAPLAN	UNSECURED	NA	NA	NA	.00	.00
COMED	UNSECURED	515.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	473.00	NA	NA	.00	.00
CHARTER ONE BANK CHE	UNSECURED	130.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	5,114.00	30,977.39	30,977.39	192.93	.00
UNITED STUDENT AID F	UNSECURED	5,016.00	20,757.87	20,757.87	129.28	.00
SALLIE MAE SERVICING	UNSECURED	4,925.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	4,803.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	4,502.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,650.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,632.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,632.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,256.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,128.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE SERVICING	UNSECURED	2,724.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,724.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,422.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,816.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	500.00	NA	NA	.00	.00
NIPSCO	UNSECURED	195.00	NA	NA	.00	.00
AARONS	OTHER	NA	NA	NA	.00	.00
YUMEKA MAGEE	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	.00	1,136.27	1,136.27	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,300.47	1,300.47	.00
Debt Secured by Vehicle	18,754.00	15,167.81	1,258.02
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,054.47	16,468.28	1,258.02
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	58,830.09	350.21	.00

Disbursements:

Expenses of Administration	\$ 5,071.27	
Disbursements to Creditors	\$ 18,076.51	
TOTAL DISBURSEMENTS:		\$ 23,147.78

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/02/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.